



**Steve Westly**  
**California State Controller**

May 17, 2004

County Officials  
City Officials

Below is a reconciliation of the May 19, 2004 Health and Welfare Realignment Vehicle License Fee apportionments:

Vehicle License Fee (VLF):

Revenues for the 45 days of March 1 to April 15 <sup>(1)</sup>	\$ 66,699,994.12
Funding provided from General Fund	<u>142,021,648.41</u>

Available for Apportionments	\$208,721,642.53
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May 19, 2004 Apportionments

Mental Health	\$86,345,715.59
Public Health	88,760,327.70
Social Services	14,087,358.07
County Medical Services Program	<u>19,528,241.17</u>

Available for Apportionments	<u>\$208,721,642.53</u>
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If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

<sup>(1)</sup> Revenue on a cash basis for the 45 days of March 1 to April 15, from the VLF revenue account. Funds to the Local Revenue Fund were being held by the Department of Motor Vehicles for this time period because of the triggering of the realignment "poison pill". The DMV is now permitted to make the transfer because Assembly Bill 1457 was signed into chapter on 5-4-04.